

**Exhibit C**

**SPREADSHEET AND SUBSTANTIATING DOCUMENTATION  
FOR CURE OBJECTION AMOUNTS**

BHLIB:659258.1\114520-00040  
06/11/09

Debtor: General Motors Corporation ("GM")

Supplier: Horiba Instruments, Inc. and Horiba Ltd. Vendor Master ID #: 690537410 ("Horiba")

**Additional Petition Date Defaults to be Included as Cure Amounts :**

| GM P.O. Number      | GM P. O. Date | Horiba Order Confirm Number | Status ("Open Contract/Order" or "Invoiced to GM - Open") | Horiba Invoice Number (if applicable) | Horiba Invoice Date (if applicable) | Currency | Total Unpaid Amount Euros | Total Unpaid Amount US Dollars | Vendor ID Number |
|---------------------|---------------|-----------------------------|---|---------------------------------------|-------------------------------------|----------|---------------------------|--------------------------------|------------------|
| TCS69133            | 12/22/2004    | C69412                      | Open Contract/Order                                       | N/A                                   | N/A                                 | EURO     | 380,188.79 €              |                                | 144238094        |
| TCS69133            |               | C69412                      | Invoiced to GM - Open                                     | 90195034                              | 5/15/2009                           | EURO     | 71,539.12 €               |                                | 144238094        |
| TCS69133            |               | C69762                      | Open Contract/Order                                       | N/A                                   | N/A                                 | EURO     | 159,008.72 €              |                                | 144238094        |
| TCS69133            |               | C69762                      | Invoiced to GM - Open                                     | 90194427                              | 5/4/2009                            | EURO     | 89,760.00 €               |                                | 144238094        |
| TCS69133            |               | C69789                      | Invoiced to GM - Open                                     | 90195027                              | 5/15/2009                           | EURO     | 11,227.50 €               |                                | 144238094        |
| TCS69133            |               | C83854                      | Open Contract/Order                                       | N/A                                   | N/A                                 | EURO     | 41,362.38 €               |                                | 144238094        |
| TCS69099            | 12/21/2004    | C69794                      | Open Contract/Order                                       | N/A                                   | N/A                                 | EURO     | 10,835.00 €               |                                | 144238094        |
| TCS20442            | 6/11/2008     | C89479                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$5,679.60                     | 144238094        |
| TCS19960            | 5/29/2008     | C93223                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$9,911.10                     | 144238094        |
| TCS19960            |               | C93223                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$1,641.00                     | 144238094        |
| TCS19960            |               | C93223                      | Invoiced to GM - Open                                     | 90195025                              | 5/15/2009                           | USD      |                           | \$15,403.60                    | 144238094        |
| TCS12138            | 10/24/2007    | C92737                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$664,862.20                   | 144238094        |
| TCS12138            |               | C92737                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$120,455.00                   | 144238094        |
| TCS22112            | 8/8/2008      | 102421                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$70,265.00                    | 144238094        |
| TCS22112            |               | 102421                      | Invoiced to GM - Open                                     | 90194428                              | 5/4/2009                            | USD      |                           | \$15,654.00                    | 144238094        |
| TCS22112            |               | 102421                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$148,688.00                   | 144238094        |
| TCS27125            | 5/1/2009      | 109089                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$211,708.00                   | 061889416        |
| TCS25310            | 5/21/2009     | 109574                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$63,685.00                    | 144238094        |
| TCS26941            | 5/22/2009     | 109591                      | Open Contract/Order                                       | N/A                                   | N/A                                 | EURO     | 68,730.39 €               |                                | 144238094        |
| TCS00196            | 12/11/2006    | C89743                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$49,408.75                    | 144238094        |
| TCS00196            |               | C89743                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$75,660.00                    | 144238094        |
| TCS00196            |               | C89743                      | Invoiced to GM - Open                                     | 90195031                              | 5/15/2009                           | USD      |                           | \$727.50                       | 144238094        |
| TCS00196            |               | 94857                       | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$4,298.30                     | 144238094        |
| TCS21536            | 8/15/2007     | C89743                      | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$2,196.60                     | 144238094        |
| TCB08332 & TCR12322 | 5/9/2008      | 98970                       | Invoiced to GM - Open                                     | 90194493                              | 5/5/2009                            | USD      |                           | \$35,433.23                    |                  |
| TCS17439            | 4/2/2008      | 97699                       | Open Contract/Order                                       | N/A                                   | N/A                                 | USD      |                           | \$6,656.00                     | 144238094        |

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| Additional Petition Date Defaults to be Included as Cure Amount | 832,651.90 € | \$1,502,332.88 |
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